Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD

(For Other Works)

Date 20

SBR No: 36/21-22

Sub-Division Date: 5/6/2021

No 1st & Final bill

YNK-DBR No.....

Dated.....

Division- Yelahanka Division

Bill Received No

Scheduled Docket No

Cash Book Voucher No dated

Head of Account

Name of Work "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at Judicial Layout Someshwara Chikkabommasandra and Allalasandra and Surrounding areas in ward No-04 Yelahanka New town Sub division(Package-05)."

"Name of Contractor and Full Address M/s. Newzen Consultants Bangalore

Work Order No: BBMP/EE/YNK.D/WO/238/2020-21 Dated: 04-02-2021.

Certified that the measurements were taken by me on 27/02/2021 and recorded in pages 464196

of Measurement Book No 4642 and that the work is satisfactorily executed

Ramanjaneyulu.

Officer-in-charge of Work

Certified that the measurements were taken by me on 27/05/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 27/5/2021
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub-Divisional Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — To bal. 295000/-
2) Deduct amount to be held in reserve being ..... percent Rs
3) Deduct amount to be held in Balance
4) Deduct Payment — IT 29500/-
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments — TD 29500/-
7) Net amount due to or from contractor — 265500/-

Undisclosed items

Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Audited & Admitted For Rs. 295000/- (For use in the Office)

Witnesses

1

2

By Ch Rs: 265500/- (In Words) .....

And by Adjustment

For Rs. 29500/-

Dated Signature of Contractor

Paid by me by cheque No Dated

Account Student Dated

Exe Engineer B.B.M.P. Bangalore

Cash Rs

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at Judicial Layout Someshwara Chikkabommasandraand Allalasandra and Surrounding areas in ward No-04 Yelahanka New town Sub division(Package-05) Total Work order Rs. 2,95,000/- 100% of Rs. 2,95,000/- = Rs. 2,95,000/-	1 job	-	-	100.0%	295000.00	295000.00	100.0%	295000.00
							Total Amount		295000.00

Rupees Two Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.2,95,000/-Rupees Two Lakh(s) Ninety five Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at Judicial Layout Someshwara Chikkabommasandra and Allalasandra and Surrounding areas in ward No-04 Yelahanka New town Sub division(Package-05)

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

Rangarajaveral

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೮